



Campaign Finance Report

Committee to Elect Robert Blendu House
Committee #: 200810046

Treasurer: BLENDU, ROBERT
12704 W Solano Dr, Litchfield Park, AZ 85340
Phone: (602) 989-4496
Email: rblendu@azleg.gov
Candidate Name: BLENDU, ROBERT
Office Sought: State Representative - District 12

Amended 2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: August 3, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$610.83
Cash Balance at End of Reporting Period:	(\$610.83)

Report ID: 44023

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$610.83	\$0.00	\$610.83	\$610.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$610.83	\$0.00	\$610.83	\$610.83
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$610.83			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SEE LEVEL	05/02/2008	\$93.75	\$93.75
Address:	830 N 4th Ave, , Phoenix, AZ 85004		Cash	
Category:	Professional Services - Other			
Name:	AMERICOPY	05/05/2008	\$517.08	\$517.08
Address:	856 E Main St, , Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Total of Operating Expenses			\$610.83	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$610.83	

